

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
ROY MICHAEL WALTHERS
Debtor(s)

Case No. 18-08145

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2018.
- 2) The plan was confirmed on 05/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,025.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,025.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$900.61
Court Costs	\$0.00
Trustee Expenses & Compensation	\$49.20
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$949.81

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	100.00	NA	NA	0.00	0.00
ALCOA BILLING CENTER	Unsecured	85.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	367.00	NA	NA	0.00	0.00
ATHLETICO	Unsecured	183.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,968.72	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	NA	2,598.52	2,598.52	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	817.40	817.40	0.00	0.00
CITY OF PALOS HILLS	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,250.00	1,513.09	1,513.09	0.00	0.00
Crestwood Dental & TMJ Care	Unsecured	1,395.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	NA	366.68	366.68	0.00	0.00
INGALLS HOSPITAL	Unsecured	114.00	404.64	404.64	0.00	0.00
KRATES EYE CENTER	Unsecured	148.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDIC CONSULT	Unsecured	517.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	700.00	768.05	768.05	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	60.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	30.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	85.00	NA	NA	0.00	0.00
SCHOOL DISTRICT 217 EFCU	Unsecured	2,946.00	NA	NA	0.00	0.00
SCHOOL DISTRICT 217 EFCU	Secured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	14,560.00	21,249.30	21,249.30	0.00	0.00
State Collection Service	Unsecured	223.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	400.00	NA	NA	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	480.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	177.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYSICIA	Unsecured	553.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Secured	1,256.00	NA	1,256.00	70.48	4.71
VILLAGE OF CRESTWOOD	Unsecured	NA	952.50	952.50	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of North Riverside	Unsecured	150.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	218,000.00	267,338.55	0.00	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	26,421.71	0.00	0.00	0.00
WELLS FARGO BANK NA	Unsecured	73,974.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,256.00	\$70.48	\$4.71
TOTAL SECURED:	\$1,256.00	\$70.48	\$4.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,670.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$949.81</u>
Disbursements to Creditors	<u>\$75.19</u>

TOTAL DISBURSEMENTS :	<u>\$1,025.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.